

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.
3. Generator's Name and Mailing Address Douglas Aircraft Company Attn: R. Tuell M/S C6-59 19503 S. Normandie Avenue, Torrance, CA 90502		C A D 0 8 6 5 1 0 0 0 5		9 3 0 9 9	
4. Generator's Phone (310) 533-7926 or (310) 533-7231		6. US EPA ID Number 1 L D 0 9 9 2 0 2 6 9 1		A. State Manifest Document Number 92746298	
5. Transporter 1 Company Name OSCO		8. US EPA ID Number 0 7 - 0 7 - 9 3		B. State Generator's ID H A H Q 3 6 0 0 5 6 9 8	
7. Transporter 2 Company Name		10. US EPA ID Number		C. State Transporter's ID 4 0 6 6 7 1	
9. Designated Facility Name and Site Address Oil & Solvent Process Co. 1704 W. 1st Street Azusa, CA 91702		12. Containers No. Type		D. Transporter's Phone (818) 334-5117	
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)		13. Total Quantity		E. State Transporter ID	
RQ, Waste, 111-Trichloroethane ORM-A, UN2831 (F001)		0 0 1 T T		F. Transporter's Phone	
RQ, Waste, 111-Trichloroethane ORM-A, UN2831 (F001)		0 0 1 T T		G. State Facility's ID C A D 0 0 8 3 0 2 9 0 3	
c.				H. Facility's Phone (818) 334-5117	
d.					
J. Additional Descriptions for Materials Listed Above a) Profile # F-28916. Spent 111-Trichloroethane. b) Profile # F28916. Spent 111-Trichloroethane & water.		K. Handling Codes for Wastes Listed Above a. 01 b. 01			
15. Special Handling Instructions and Additional Information In case of accident contact Chemtrec at 800-424-9300 (24 hour emergency #). DOT Emergency Response Guide # 74. BL 37889					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable federal, state and international laws. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name Robert G. Tuell, Jr.		Signature <i>Robert G. Tuell, Jr.</i>		Month Day Year 07 07 93	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name David Stepp		Signature <i>David Stepp</i>		Month Day Year 07 07 93	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature		Month Day Year	
19. Discrepancy Indication Space					
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name NAIKE HEDDEN		Signature <i>NAIKE HEDDEN</i>		Month Day Year 07 07 93	

DO NOT WRITE BELOW THIS LINE.

Yellow: TSDF SENDS THIS COPY TO GENERATOR WITHIN 30 DAYS.
(Generators who submit hazardous waste for transport out-of-state, produce completed copy of this copy and send to DTSC within 30 days.)

92746298

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA, CALL 1-800-852-7742

GENERATOR

TRANSPORTER

FACILITY

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9. Designated Facility Name and Site Address Oil & Solvent Process Co. 1704 W. 1st Street Azusa, CA 91702		10. US EPA ID Number C A D 0 0 8 3 0 2 9 0 3		C. State Transporter's ID 406671	
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No. Type		13. Total Quantity	
RQ, Waste, 111-Trichloroethane ORM-A, UN2831 (F001)		0 0 1 T T		03110 P	
RQ, Waste, 111-Trichloroethane ORM-A, UN2831 (F001)		0 0 1 T T		16840 P	
c.					
d.					
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LAND DISPOSAL NOTIFICATION AND CERTIFICATION FORM

Generator Name: Douglas Aircraft Co

Manifest Doc. No.: 93099

Profile Number: F28916

State Manifest No.: 92746298

1. Is this waste a non-wastewater or a wastewater? (See 40 CFR 268.2) Check ONE: ☒ Non-Wastewater ☐ Wastewater
2. If this waste is subject to any California List restrictions enter the letter from below (either A or B2) next to each restriction that is applicable: X HOCs, PCBs, Acid, Metals, Cyanides.
3. Identify ALL USEPA hazardous waste codes that apply to this waste shipment, as defined by 40 CFR 261. For each waste code, identify the corresponding subcategory, or check NONE if the waste code has no subcategory. Also check which treatment standards apply. Spent solvent and California List treatment standards are listed on the back of this form. If F039, multi-source leachate applies, those standards must be attached by the generator.

REF	4. US EPA HAZARDOUS WASTE CODE(S)	5. SUBCATEGORY		6. APPLICABLE TREATMENT STANDARDS			7. HOW MUST THE WASTE BE MANAGED ENTER THE LETTER FROM BELOW
		ENTER THE SUBCATEGORY DESCRIPTION - IF NOT APPLICABLE, SIMPLY CHECK NONE		6.a - PERFORMANCE-BASED: CHECK AS APPLICABLE		6.b - SPECIFIED TECHNOLOGY: IF APPLICABLE ENTER THE 40 CFR 268.42-TABLE 1 TREATMENT CODE(S)	
		DESCRIPTION	NONE	268.41(a)	268.43(a)	268.42	
1	F001		X	X			A
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

To list additional USEPA waste code(s) and subcategory(s), use the supplemental sheet provided (CWM-2001-B) and check here: ☐

HOW MUST THE WASTE BE MANAGED? In column 7 above, enter the letter (A, B1, B2, B3, C, or D) below that describes how the waste must be managed to comply with the land disposal regulations (40 CFR 268.7). Please understand that if you enter the letter B1, B2, B3, or D, you are making the appropriate certification as provided below.

A. RESTRICTED WASTE REQUIRES TREATMENT

This waste must be treated to the applicable treatment standards set forth in 40 CFR Part 268 Subpart D, 268.32, or RCRA Section 3004(d).

B.1 RESTRICTED WASTE TREATED TO PERFORMANCE STANDARDS

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based upon my inquiry of those individuals immediately responsible for obtaining this information, I believe that the treatment process has been operated and maintained properly so as to comply with the performance levels specified in 40 CFR part 268 Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d) without impermissible dilution of the prohibited waste. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment."

B.2 RESTRICTED WASTES FOR WHICH THE TREATMENT STANDARD IS EXPRESSED AS A SPECIFIED TECHNOLOGY (AND THE WASTE HAS BEEN TREATED BY THAT TECHNOLOGY)

"I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.42. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

B.3 GOOD FAITH ANALYTICAL CERTIFICATION - FOR INCINERATED ORGANICS

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the nonwastewater organic constituents have been treated by incineration in units operated in accordance with 40 CFR Part 264 Subpart O or Part 265 Subpart O, or by combustion in fuel substitution units operating in accordance with applicable technical requirements, and I have been unable to detect the nonwastewater organic constituents despite having used best good faith efforts to analyze for such constituents. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

C. RESTRICTED WASTE SUBJECT TO A VARIANCE

This waste is subject to a national capacity variance, a treatability variance, or a case-by-case extension. Enter the effective date of prohibition in column 7 above.

D. RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT FURTHER TREATMENT

"I have determined that: this waste meets all applicable treatment standards set forth in 40 CFR Part 268 Subpart D, and all applicable prohibition levels set forth in Section 268.32 or RCRA Section 3004(d), and therefore, can be land disposed without further treatment. A copy of all applicable treatment standards and specified treatment methods is maintained at the treatment, storage and disposal facility named above. "I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D and all applicable prohibitions set forth on 40 CFR 268.32 or RCRA section 3004(d). I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting false certification, including the possibility of a fine and imprisonment."

I hereby certify that all information submitted in this and all associated documents is complete and accurate, to the best of my knowledge and information.

Signature X Robert E. Tuell, Jr.

Title: Senior Plant Engineer Date 07-07-93

California Land Disposal Restriction Notice and Certification

Generator Name <i>Douglas Aircraft Co</i>	Manifest Number ⁹³⁰⁹⁹ <i>92786298</i>
California Hazardous Waste Code(s) <i>301</i>	CWM Profile Number <i>F28916</i>

This form is submitted to Chemical Waste Management, Inc. in accordance with the requirements of CCR Title 22, Chapter 18, Article 1 which restricts the land disposal of certain hazardous wastes. I have marked the appropriate box (boxes A. through D.) below to indicate how my waste must be managed to conform to the land disposal restrictions. A copy of all applicable treatment standards and waste analysis data, where available, is maintained at the Chemical Waste Management facility identified on the manifest referenced above. I have entered the appropriate California Waste Code and checked the appropriate box in the table below to indicate the applicable non-RCRA hazardous waste listing from 22 CCR § 66268.29.

✓	State of California	Prohibition	Corresponding
	Restricted Waste Description Listed In 22 CCR § 66268.29	Effective Date	Treatment Standard (from 22 CCR)
	1 Metal-containing aqueous waste identified in 22 CCR 66268.29(a).	1/26/90	66268.107(a)
	2 PCB wastes identified in section 66268.29(b).	1/27/90	66268.110
	3 Auto shredder waste identified in section 66268.29(c).	5/8/91	66268.106(a)(1)
	4 Nonwastewater solvent waste identified in section 66268.29(d).	5/8/91	66268.107(b)
	5 Hazardous waste foundry sand identified in section 66268.29(e).	1/1/91	66268.106(a)(2)
	6 [reserved] (for city petroleum wastes)		
	7 Metal-containing solid waste identified in 66268.29(g).	5/8/92	66268.106(a)(3)
	8 Fly ash, bottom ash, retort ash or baghouse waste identified in 66268.29(h).	1/1/91	66268.106(a)(4)
	9 Baghouse waste from foundries identified in 66268.29(i).	1/1/91	66268.106(a)(5)
	10 Aqueous and liquid organic waste identified in 66268.29(j).	5/8/92	66268.112
	11 Solid waste containing organics identified in 66268.29(k).	5/8/92	66268.113

☒ **A. RESTRICTED WASTE REQUIRES TREATMENT**

I am the generator of the waste identified above which must be treated to meet the applicable treatment standards set forth in CCR Title 22, article 4 or article 11 of Chapter 18.

☐ **B.1 RESTRICTED WASTE TREATED TO PERFORMANCE STANDARDS**

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based upon my inquiry of those individuals immediately responsible for obtaining this information, I believe that the treatment process has been operated and maintained properly so as to comply with the performance levels specified in article 4 and article 11 of chapter 18, division 4.5, Title 22, CCR and all applicable prohibitions set forth in section 66268.32 or RCRA section 3004(d) (42 U.S.C. section 6924(d)) without impermissible dilution of the prohibited waste. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment."

☐ **C. RESTRICTED WASTE SUBJECT TO A VARIANCE**

The waste identified above is subject to a capacity variance which expires on _____.

☐ **D. RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT FURTHER TREATMENT**

"I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification, that the waste complies with the treatment standards specified in CCR Title 22, division 4.5, chapter 18, article 4 and article 11 and all applicable prohibitions set forth in CCR Title 22, section 66268.32 or RCRA section 3004(d) (42 U.S.C. section 6924(d)). I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment."

I hereby certify that all information submitted in this and all associated documents is complete and accurate to the best of my knowledge and information.

Signature <i>Robert G. Tuell, Jr.</i>	Title <i>Senior Plant Engineer</i>	Date <i>07-07-93</i>
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CHEMICAL WASTE MANAGEMENT, INC.
DISPATCH/SHIPPING INSTRUCTIONS

PAGE

DRIVER: TRUCK:
 TATBED VAN END DUMP TRIP1
 TANKER: MS SS RL POLLOFF TRIP2
 SHIPPER: TRANSPORTER: MILEAGE
 DOUGLAS AIRCRAFT CO CWM TRANSPORTATION - AZUSA RETURN
 19503 S NORMANDIE 107 S. MOTOR AVE. LEAVE
 AZUSA CA 91702 NET
 PHONE 818/334-3066
 TORRANCE CA 90502
 FEQ EPA ID CAD086510005

CONTAINER NO / TYPE	WASTE NAME	DOT DESCRIPTION -- CLASS	PROFILE PERMIT	WEIGHT
<u>2000</u> / GALLONS	WASTE 1,1,1 TRICHLOROETHANE		APPROVED, PE	
<u>2030</u> / GALLONS	WASTE 111 TRICHLOROFORM-A		10/08/93	
<u>1</u>	F001		F280161AX	
<u>280</u> / GALLONS				

EXP. 12/31/99
DOT ID. UN2831

2310 TOTAL

741

CONTACT 1) KENT ADAMS 213/533-6755

DRIVER'S CUSTOMER NUMBER 6987024049 OSCO
 DIRECTIONS CY 310 830 1731 X327
 NEW XX-NO

NEED A DUAL COMPARTMENT TRUCK WITH A DRUM STINGER AND 4- 2" HOSES
 M/L-NO ENTER OFF 190TH. AM REQUESTED BEFORE 2 PM

DATE OF PICKUP 07/09/93 MANIFEST NO. P.O. NO. 382024255

TIME SUMMARY	COMMENTS
ARRIVE CUST	
START LOAD	
END LOAD	
TOTAL TIME	

CUSTOMER SIGNATURE Robert S. Fuell, Jr.

DATE COMPLETED
 DATE PREPARED 06/29/93 BY 001
 DRIVER SIGNATURE

Front Compartment

WEIGHT TICKET

VENDOR: OSCO

TRUCK #: 151023

DATE: 07-07-93

CONTENTS: (Pure truck); 6 Drums

DISPOSAL FACILITY: _____

DRIVER: David Steff

GROSS

57 530 P

TARE

54 420 P

NET

3 110 P

DRUM COUNT

6

GALLONS

280 approx

STATE MANIFEST DOCUMENT NUMBER: 92746298

Rear Compartment

WEIGHT TICKET

VENDOR: OSCO

TRUCK #: 151023

DATE: 07-07-93

CONTENTS: (111 truck raise)

DISPOSAL FACILITY: _____

DRIVER: David Steff

GROSS

54 420 P

TARE

37 580 P

NET

16 840 P

DRUM COUNT

40 Drums

GALLONS

STATE MANIFEST DOCUMENT NUMBER: 92746298

REQUEST FOR FACILITIES MATERIAL

Serial No.

218370

☐ **EMERGENCY (JUSTIFICATION)**

CRITICAL

ROUTINE

Requested By		Employee No.		Phone		Date	Dept.	Bldg & Column	Benefiting Dept.		
R. Tuell		330487				6/29/93	C6-434	29-C8	C1-Q6L		
Acct. No./CCN FD8200AF		PEMO/Source		Maint Work Order/ARO		Date Material Required					
Item	Qty	O/U	Vendor Part No.	Description/Manufacturing				Unit Price	P/U		
01	01	LT	Trich	Trich 1.11 to be transported & disposed of.							
JUSTIFICATION				Suggested Supplier				SUBTOTAL	2417 ⁰³		
P.O. given to Tracy of IT for release of OSCO to 6/29/93				OSCO at 334-9002				TAX			
				Phone No. (818) 334-5117 Shida				TOTAL			
				MATERIAL FOR				AUTHORIZED SIGNATURES			
				Machine/Equipment				Team Leader Date			
				Model/Manufacturer				Stockroom Coord. Date			
Serial No.				Group Leader Date							
Size/Type				Business Unit Manager Date							
DAC/Control Number				BO&A Group Leader Date							
<input type="checkbox"/> DISTRIBUTION				Assigned To Reassigned To							
G AM PM											
Deliver To Bldg. Column Dept. Name Ext.											
GPOS BUSINESS OPERATIONS & ACQUISITION ONLY											
Supplier 65539508				Work Order No.				Name Analyst Date 6/29/93			
Supplier Name/Address				Purchase/Contract No. 3BZ024255				Expected Shipment Date			
Phone No. (818) 334-5117				CCN FD8200AF				Ship Location			
Supplier Contact				Acct No. 68200AF				VIA UT			
Chg to Dept C1-Q6L				PEMO/Source				FOB Post			



CHEMICAL WASTE MANAGEMENT, INC
4227 TECHNOLOGY DRIVE
FREMONT CA 94538
800/442-5206

SERVICE PROVIDED BY:
OSCO - AZUSA, CA.

DOUGLAS AIRCRAFT
MAIL CODE C6-13 -POLLY DINI
19503 S NORMANDIE
TORRANCE CA 90502

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGE
PLEASE PAY AMOUNT INDICATED BELOW
TERMS

DUE UPON REC'T OR
PER CONTRACT

ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT TWO PERCENT PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW WHICHEVER IS LESS.

CUSTOMER ACCOUNT NUMBER

698 698 7024049

INVOICE NUMBER	INVOICE DATE	PAGE
69868030	07/21/93	

930721

REFERENCE NO.	PROFILE	DESC / UNIT	QUANTITY	RATE	AMOUNT
0092746298-01	LAX-F28916	WASTE 1,1,1 TRICHLOROETHANE		SVC DATE: 07/07/93	
	GP IV H2O INCINER	GALLONS	363.00	3.6000	1,306.80
	WASHOUTS		1.00	250.0000	250.00
	GP IV TANKER SLUDGE	VIS SLG GA	10.00	12.0000	120.00
	TANKER WASH WATER	WSHOUT SCH	30.00	3.6000	108.00
	TRANSPORTATION	TRANS. SUR	1.00	300.0000	300.00
	DEMURRAGE	HOURS	02:45	65.0000	178.75
	PO# OR CONTRACT# 3B2024255				
	AZUSA CITY TAX	*****	1.00		153.48
				SUBTOTAL	2,417.03

1,634 GALS 111TRI-OSCO BUY

DIRECT DELIVERY SHIPMENT

Material Accepted As Listed

Exceptions Noted:

C.M. Magan

Authorized Signature

Employee Number 25331

Dept. # 710 Date 7/27/93

OK to Pay:
Robert Trull
C 330487
07-27-93

REMIT TO
ADDRESS

CHEMICAL WASTE MANAGEMENT, INC
DEPT. 100117
PASADENA, CA 91189-0117

PLEASE PAY
THIS AMOUNT

2,417.03*



CHEMICAL WASTE MANAGEMENT, INC
4227 TECHNOLOGY DRIVE
FREMONT CA 94538

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
PLEASE PAY AMOUNT INDICATED BELOW.

TERMS *****

***** CREDIT MEMO *****

ALL PAST DUE AMOUNTS WILL BEAR IN-
TEREST AT TWO PERCENT PER MONTH OR
THE MAXIMUM RATE ALLOWED BY LAW,
WHICHEVER IS LESS.

DOUGLAS AIRCRAFT
MAIL CODE C6-13 -POLLY DINI

19503 S NORMANDIE
TORRANCE CA 90502

CUSTOMER ACCOUNT NUMBER

6987024049

INVOICE NUMBER

INVOICE DATE

PAGE

07/23/93

INVOICE NBR	INVOICE DATE	REASON FOR CREDIT	CREDIT AMOUNT
068030	07/21/93	MANIFEST # 92746298 PROFILE # F28916 1,634 GALLONS, 111 TRI @ \$.75/GALLON INVOICE # 69868030 PO # 3BZ024255	1,225.50-
TOTAL CREDITS			1,225.50-

REMIT TO
ADDRESS

PLEASE PAY
THIS AMOUNT

XXXXXXXXXXXXXX

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